## ADMINISTRATIVE RECORD CONSIDERED IN RESPONDING TO PUBLIC COMMENT ON THE MONTANA MOKKO, INC., STILLWATER FOREST PRODUCTS, INC., AND ROBERT PARMENTER PARTIAL CONSENT DECREE

## February 12, 2008

| Exhibit | Name of Document  |
|---------|---|
| A       | Final Phase I Remedial Investigation Report for the Reliance Refinery Site prepared by Pioneer Technical    |
|         | Services, Inc. dated December 2000  |
| В       | Expert Report on Soil and Ground-Water Contamination and Analysis of Costs prepared by HCI dated            |
|         | October 1999  |
| С       | Joint Fact Stipulations between BNSF Railway Company and the KPT Company dated May 3, 1999                  |
| D       | Joint Statement of Uncontroverted Facts and Second Set of Joint Fact Stipulations between BNSF Railway      |
|         | Company and the KPT Company dated March 3, 2000   |
| E       | Kalispell Post and Pole Site Potentially Responsible Party Search Reported prepared for the EPA dated June  |
|         | 16, 1993  |
| F       | Deed from KPT Company to Montana Mokko, Inc. dated June 18, 1990  |
| G       | Deed from KPT Company to Swank Enterprises dated June 1, 1990   |
| Н       | Klingler Lumber Company, Inc.'s Responses to Plaintiff's Second Set of Combined Discovery Requests          |
|         | dated May 23, 2005  |
| J       | Sheriff's Deed Under Forclosure dated December 26, 1933   |
| K       | Final Site Inspection Prioritization Yale Oil Corporation Site prepared by Pioneer Technical Services dated |
|         | June 18, 1993   |
| L       | Supplemental Remedial Investigation Report Kalispell Pole and Timber prepared by Remediation                |
|         | Technologies, Inc. dated March 16, 1998   |
| T       | Letter from Mark Etchart to Cynthia Brooks dated December 7, 1995   |
| X       | Minutes of Special Meeting of the Board of Directors of KPT Company dated May 14, 1990                      |
| SS      | Meeting Notes from March 14, 2005   |

| ZZ  | Final Draft Remedial Investigation Report dated January 2007, available on DEQ's website at:              |
|-----|---|
|     | http://www.deq.state.mt.us/StateSuperfund/KPT/FinalDraftRIJan2007/FnlDftKRYRIRprtJan2007.pdf              |
| BBB | Memorandum and Order signed by Judge Sherlock dated March 14, 2006  |
| CCC | Final Draft Feasibility Study dated July 2007, available on DEQ's website at:                             |
|     | http://www.deq.mt.gov/StateSuperfund/KPT/FinalDraftFSJuly2007/FinalDraftFSCompiled.pdf                    |
| DDD | Addendum to the FS dated December 2007, available on DEQ's website at:                                    |
|     | http://www.deq.mt.gov/StateSuperfund/KPT/FinalSARRDec2007/FinalKRYSiteSARR12-05-2007.pdf                  |
| EEE | Proposed Plan dated December 2007, available on DEQ's website at:   |
|     | http://www.deq.mt.gov/StateSuperfund/KPT/ProposedPlanDec2007/ProposedPlanWithTablesAppendices.pdf         |
| GGG | Order on Various Motions signed by Judge Sherlock dated November 5, 2007                                  |
| III | Scheduling Order Applying to Any and All Future Consent Decrees signed by Judge Sherlock dated January    |
|     | 24, 2007  |
| KKK | Minutes of Meetings of the Board of Directors of KPTCo.   |
| MMM | Defendant Montana Mokko Inc.'s Brief in Opposition to Plaintiff's Motion for Summary Judgment dated       |
|     | November 30, 2007   |
| NNN | Commercial Lease Agreement between Stillwater and Glacier Stone Company                                   |
| 000 | Commercial Lease Agreement between Mokko and Dave Wilkins   |
| PPP | November 2005 Sampling and Analysis Plan  |
| QQQ | December 16, 2005 letter to Parmenter regarding results of November 2005 sampling                         |
| RRR | May 19, 2006 Option Agreement between Stillwater and Wilkins Properties, LLC                              |
| SSS | June 29, 2007 Option Agreement between Mokko and Dave Wilkins   |
| TTT | Letter dated February 8, 2008, from Oliver Goe providing BNSF's comments on the Mokko Partial Consent     |
|     | Decree  |
| UUU | Lease Addendum between Mokko and Glacier Stone Company/Dave Wilkins; Lease Addendum between               |
|     | Stillwater and Glacier Stone Company/Dave Wilkins   |
| VVV | Confidential Financial Information Located in DEQ's Confidential Files: includes 3 Powers of Attorney for |
|     | DEQ to obtain Montana Department of Revenue and Internal Revenue Service records; individual tax returns  |
|     | for Robert and Phyllis Parmenter for 2003, 2004, and 2005; corporate tax returns for Stillwater for 2000, |

2001, 2002, and 2003; information on Mokko and Stillwater assets and debts from its CPA firm in Kalispell